

# FACILITY COMPLIANCE INSPECTION REPORT

# Division of Waste Management Solid Waste Section

<b>UNIT</b>	UNIT TYPE:												
Lined MSWLF		LCID	X	YW	Т	ransfer		Compost		SLAS		COUNTY: Alamance	
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: <b>N0431</b>	
CDLF		Tire T&P / Collection		Tire Monofill		dustrial andfill		DEMO		SDTF		FILE TYPE: COMPLIANCE	

Date of Site Inspection: November 3, 2011 Date of Last Inspection: August 21, 2008

#### **FACILITY NAME AND ADDRESS:**

Apple's LCID Landfill Elon-Ossipee Road Elon, NC 27244

GPS COORDINATES: N: 36.13920 E: 79.51630

# **FACILITY CONTACT NAME AND PHONE NUMBER:**

Ronnie Apple, Property Owner's Son and Operator h. 336-584-3285

Kitty Apple, Property Owner h. 336-584-6121

### **FACILITY CONTACT ADDRESS:**

Ronnie Apple 2923 Lowe Road Elon, NC 27244

# **PARTICIPANTS**

John Patrone, NCDENR – Solid Waste Section (SWS) Ronnie Apple, Property Owner's Son and Operator (via telephone 11/14/11)

#### **STATUS OF PERMIT**:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds September 9, 1998

Land Clearing and Inert Debris Landfill Notification approval letter dated January 26, 1999 issued by the SWS Current status of the Land Clearing and Inert Debris Landfill Notification is <u>OPEN</u>

#### **PURPOSE OF SITE VISIT:**

Comprehensive Audit (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

# **STATUS OF PAST NOTED VIOLATIONS:**

None

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#### **OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

#### **COMMENTS**

On November 3, 2011, John Patrone conducted a comprehensive audit of Apple's LCID Landfill on Elon-Ossipee Road in Elon, Alamance County.

- 1. The land clearing and inert debris landfill (LCID) entrance is located on Elon-Ossipee road, across from mailbox number 1707.
- 2. The LCID landfill is estimated to be  $\sim$  2 acres.
- 3. Ensure that per 15A NCAC 13B .0563(1)(b), "The total disposal area is under two acres in size."
- 4. Ensure that per 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells."
- 5. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
- 6. Ensure that water does not pool atop landfill area.
- 7. Land clearing debris was adequately covered with soil.
- 8. Ensure vegetative material is established as ground cover.
- 9. There was no indication of erosion or runoff.
- 10. The facility is secured by a locked gate.
- 11. Access roads are of all-weather construction.
- 12. There is a mailbox, located along the service road to the landfill area, containing tickets for haulers to fill-out.
- 13. A copy of the rules pertaining to notified LCID landfills is included with this audit report.
- 14. A copy of the Land Clearing and Inert Debris Landfill Notification is included with this audit report.
- 15. Mr. Apple stated (via telephone conversation 11/14/11) that he will ensure that his mother, Kitty Apple, is informed about this audit report.

Phone: 336-771-5095 Fax: 336-771-4631

Please contact me if you have any questions or concerns regarding this inspection report.

John Patrone

Environmental Senior Specialist Regional Representative

enclosures

<b>Sent on:</b> November 14, 2011	Email		Hand delivery		US Mail	Certified No. [_]

Copies: Dennis Shackelford, Eastern District Supervisor Shawn McKee, Environmental Senior Specialist

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Digital photographs taken November 3, 2011 by John Patrone, DWM – SWS

Entrance to facility (from Elon-Ossipee Road)



Mailbox on facility service road w/hauler tickets



LCID landfill side slope



Area atop LCID landfill

